

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 2,52,49,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD Orders - Issued.

FINANCE ( EBS-VI-HOME-I-II ) DEPARTMENT

G.O.Rt.No.: 1363

Dated: 09-04-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in the reference 4th read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD is hereby issued a Budget Release Order for an amount of Rs.2,52,49,000/-(Rupees Two Crores Fifty Two Lakhs Forty Nine Thousands) Non -Plan from the BE provision 2015-16 being the 1st installment under the following heads of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2056-00-001-00-74-270-271	V	7.05	0	0	7.05	0	1.76	5.29
2	2056-00-001-00-74-270-272	V	8,27.67	0	0	8,27.67	0	2,06.91	6,20.76
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2056-00-001-00-01-270-271	V	1.18	0	0	1.18	0	0.29	0.89
4	2056-00-001-00-01-270-272	V	2.93	0	0	2.93	0	0.73	2.20
Scheme Name: Jail Manufactures Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Office Remarks:									
5	2056-00-102-00-04-270-272	V	2.55	0	0	2.55	0	0.63	1.92
Scheme Name: Jail Manufactures Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2056-00-102-00-04-520-521	V	4.40	0	0	4.40	0	1.10	3.30
Scheme Name: Jails Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2056-00-101-00-04-270-271	V	25.00	0	0	25.00	0	6.25	18.75
8	2056-00-101-00-04-270-272	V	3.70	0	0	3.70	0	0.92	2.78
9	2056-00-101-00-04-520-521	V	3.15	0	0	3.15	0	0.78	2.37
Scheme Name: Regional Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
10	2056-00-001-00-02-270-271	V	10.00	0	0	10.00	0	2.50	7.50
Scheme Name: Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2056-00-800-00-70-520-521	V	15.00	0	0	15.00	0	3.75	11.25
Scheme Name: Training Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2056-00-800-00-70-310-312	V	55.00	0	0	55.00	0	13.75	41.25
Scheme Name: Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
13	2056-00-800-00-70-270-271	V	52.49	0	0	52.49	0	13.12	39.37
Total			10,10.12	0	0	10,10.12	0	2,52.49	7,57.63

The ( HOME, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**The Principal Secretary to Government, Home Dept., A.P. Secretariat, Hyd.**  
**THE DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISONS,A.P. HYD.**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts,A.P. Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**